

**TJM ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

TJM ELECTRICAL LIMITED
Balance Sheet
As At 28 February 2023

Registered number: 10011368

	2023	2022
	£	£
Fixed assets	21,125	548
Current assets	5,864	7,554
Prepayments and accrued income	-	(1,000)
Creditors: Amounts Falling Due Within One Year	(9,067)	(5,262)
NET CURRENT ASSETS (LIABILITIES)	(3,203)	1,292
TOTAL ASSETS LESS CURRENT LIABILITIES	17,922	1,840
Creditors: Amounts Falling After More Than One Year	(25,073)	(9,210)
NET LIABILITIES	(7,151)	(7,370)
CAPITAL AND RESERVES	(7,151)	(7,370)

Notes

1. General Information

TJM ELECTRICAL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10011368 . The registered office is 109 Verdant Lane, London , SE6 1JE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

TJM ELECTRICAL LIMITED
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Moore

Director

16/11/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.